

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

# **Purchase Orders**

# 004538

This number **must** appear on your invoice and outside your packages.

Company	Position
FSET	
	Department
	Fly In
	Location
Date	Placed By
2024-08-20	Teah Buffalo

#### Client

**FSET** 

Description	Budget Code	Subtotal	Tax
Pikangikum	6071	\$13125.76	\$1706.35
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$13125.76
		Тах	\$1706.35
Forward all invoices to:		Total Due	\$14832.11

### Notes

For travel and tech support in Pikangikum

accountspayable@nanlegal.on.ca

## **Authorized Signature**

Amanda Ratte